

PURCHASE ORDER

KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH
P.O. BOX 80245
SEATTLE
USA
Ph: 296-7380/7390
Fax: 296-0190

WA 98108

P.O. # 011472	Release # 0
1 Printed on 9/7/2004	

VENDOR LAUCKS LAUCKS TESTING LABORATORIES 940 SOUTH HARNEY ST. SEATTLE WA 98108 Contact: Ph: (206) 767-5060 Fax:	SHIP TO KING COUNTY INTERNATIONAL AIRPORT 6518 ELLIS AVENUE SOUTH P.O. BOX 80245 SEATTLE WA 98108 USA Ph: 296-7380/7390	Order date 8/6/2004 Payment Terms: Freight Terms : Ship Via : Shipping Terms :
INVOICE TO	CONFIRM TO KING COUNTY INTERNATIONAL AIRPORT 6518 ELLIS AVENUE SOUTH P.O. BOX 80245 SEATTLE WA 98108 USA	

Item	Qty	Unit	Item # Invy Type Acct Code	Vendor Item # Description Spec	Unit Cost	Total
1	1.00		STORMWATER SAMPLES		\$138.00	\$138.00

8/6/2004 53890

FOR STORMWATER PERMIT
ORG UNIT - 1767, ACCT - 53890, TASK - 201, OPTION - 100,
PROJECT - EN001A

Subtotal :	138.00
Tax:	0.00
Shipping :	
Misc :	
Order Total:	\$138.00

Approval Date:	
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PURCHASE ORDER REQUEST

REQUESTOR: Rick SHIP TO: _____ DATE 8/6/04

DEL. DATE REQUIRED: _____

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		Water Analysis	140	140

LOCATION

ORG UNIT

ACCOUNT

TASK OPTION

WO #

Storm water permit

PREFERRED VENDORS:

1. Laux

2. _____

3. _____

APPROVED

YES ☒

NO ☐

P.O. NUMBER

11472

NOTES/COMMENTS:

Laucks ^{Since 1908}

Testing Laboratories, Inc.

940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX (206) 767-5063

AUG 31 2004

Invoice

REMIT TO: 940 SOUTH HARNEY, SEATTLE, WA 98108

PAGE 1
08/27/04

INVOICE

ORD # 04-08-112
INVOICE # 123549

INVOICE King County Airport
TO 7233 Perimeter Rd
Seattle, WA 98100

REMIT Laucks Testing Laboratories
TO 940 South Harney Street
Seattle, WA 98108

ATTEN Richard Renaud

ATTEN Accounts Receivable
PHONE (206) 767-5060

WORK ID Stormwater Samples
P.O. # _____

TERMS Net 30 Days

REPORT King County Airport
TO 7233 Perimeter Rd
Seattle, WA 98100

Please include our invoice number and work order number for proper credit to your account.

ATTEN Richard Renaud

RECEIVED 08/06/04 CLIENT KINGC AIR
REPORTED 08/27/04 PROJECT _____

ID	CODE	DESCRIPTION	REMARK	PRICE	QTY	DISCOUNT	AMOUNT
TESTS	CU_IWE	Copper (Method 200.7)		11.00	1		11.00
	HARCLC	Hardness (Calc as CaCO3)		15.00	1		15.00
	LXWMSA	Digestion (Total Recover)		10.00	1		10.00
	OG_HEX	Total Oil & Grease (1664)		60.00	1		60.00
	PB_IWE	Lead (Method 200.7)		11.00	1		11.00
	PH_EPW	pH		10.00	1		10.00
	TUR_W	Turbidity (Method 180.1)		10.00	1		10.00
	ZN_IWE	Zinc (Method 200.7)		11.00	1		11.00

SUBTOTAL \$138.00
TOTAL INVOICE AMOUNT \$138.00

RECEIVED
KING COUNTY

AUG 30 2004

INTERNATIONAL
AIRPORT



Net 30 Days

The sole liability of these laboratories for these services, including claims for negligence, strict liability in tort or warranty, shall not exceed the amount of this invoice. Samples may be discarded after analysis unless otherwise requested.
A finance charge of 1.5% will be charged on all past due accounts, which is an annual percentage rate of 18%.

Fed. Empl. ID No. 91-0580763

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